



Campaign Finance Report

Expect More Arizona-Vote4Education Yes on 100 & Protect Early Childhood Health/Development Funds
Committee #: 201000571

Treasurer: Velaski, Paul
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Amended 2010 Post-Special Election Report 1

Election Cycle: **2009-2010**
Date Filed: August 19, 2010
Reporting Period: May 9, 2010-June 8, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$125,000.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$55,732.63
Cash Balance at End of Reporting Period:	\$69,267.37

Report ID: 63604

Summary of Activity

Filed on 08/19/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$125,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$125,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$55,732.63	\$0.00	\$55,732.63	\$55,732.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$55,732.63	\$0.00	\$55,732.63	\$55,732.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$55,732.63			

Health/Development Funds

Covers 05/09/2010 to 06/08/2010

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Color Solutions	05/28/2010	\$1,731.41	\$1,731.41
Address:	1025 N McQueen Rd, Ste 155, Gilbert, AZ 85233		Cash	
Category:	Event Expenses - Printing/photocopies			
Name:	Commotion Promotions	05/28/2010	\$24,141.46	\$24,141.46
Address:	2999 N 44th St, Ste 340, Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Other			
Name:	Marketing Savvy, LLC	05/28/2010	\$10,862.26	\$10,862.26
Address:	20235 N Cave Creek Rd, Phoenix, AZ 85024		Cash	
Category:	Event Expenses - Printing/photocopies			
Name:	Ralbovsky, Greg	05/28/2010	\$200.00	\$200.00
Address:	505 W Julie Dr, Tempe, AZ 85283		Cash	
Category:	Professional Services - Photography			
Name:	AZ Petition Partners, LLC	06/04/2010	\$11,605.00	\$11,605.00
Address:	202 E McDowell Rd, Ste 200, Phoenix, AZ 85004		Cash	
Category:	Communications - Signs			
Name:	Commotion Promotions	06/04/2010	\$1,814.15	\$1,814.15
Address:	2999 N 44th St, Ste 340, Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Other			
Name:	Rain	06/04/2010	\$5,378.35	\$5,378.35
Address:	464 S Farmer Ave, Ste 103, Tempe, AZ 85281		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$55,732.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$55,732.63	

